



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035018**

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 08/17/2012 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401	Terms: DNU Within 30 days 2 % cash discoun
Vendor ID: 20000539	Delivery Terms: FREE ON BOARD
Phone: 323-262-5145	Deliver on or before: 06/30/2013
Buyer: Lisa Hoffmann	
Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open-Trash Cans</p> <p>08/28/12 PO modified to correct payment terms to 2% 30. l4h</p> <p>Purchase Automated Trash containers as per Bid 8012-06-A, PA 8100191 piggy back of Los Angeles, CA Solicitation C-102987 (see MOU R-307581) filed 7/20/2012 for an additional (5) years with no additional options remaining.</p> <p>This PO replaces PO#4500023027 effective August 1, 2012 through June 30, 2013.</p> <p>Billing Contact at 858-526-2334.</p> <p>Insurance to be updated as required.</p>	640,000 EA	USD 1.00	USD 640,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 640,000.00 Tax \$ 0.00 PO Total \$ 640,000.00		
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